

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Purchase of two numbers Samsung SF 651 PR model Laser Cartridge for the official use of Secretary to Govt.(Poll.) Peshi, from M/s.Sadhguru Trading & Services, Hyderabad – Payment of `9,800/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2186

Dated 14th May, 2013
Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.9500/OP.III/13-1, dated 30.04.2013.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0341/13, Dated 02.05.2013.

ORDER:

Sanction is hereby accorded for the payment of 9,800/- (Rupees Nine thousand eight hundred only) to M/s.Sad hguru Trading & Services, Hyderabad towards the cost of two numbers Samsung SF 651 PR model Laser Cartridge for the official use of Secretary to Govt.(Poll.) Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER